

COMPANY REGISTRATION NUMBER: 01993322

**Space Applications Services Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2019**



**MANSER HUNOT**  
Chartered Certified Accountants  
Highland House  
Albert Drive  
Burgess Hill  
West Sussex  
RH15 9TN

# Space Applications Services Limited

## Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	<u>71,027</u>	<u>71,027</u>
Current assets	5,871	6,656
Creditors: amounts falling due within one year	<u>16,228</u>	<u>16,228</u>
<b>Net current liabilities</b>	<b>(10,357)</b>	<b>(9,572)</b>
<b>Total assets less current liabilities</b>	<b>60,670</b>	<b>61,455</b>
Accruals and deferred income	660	660
	<u>60,010</u>	<u>60,795</u>
Capital and reserves	<u>60,010</u>	<u>60,795</u>

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

#### Balance brought forward and outstanding

2019	2018
£	£
(925)	(925)
<u>(15,303)</u>	<u>(15,303)</u>
<u>(16,228)</u>	<u>(16,228)</u>

L Steinicke  
R Aked

*d. Steinicke*

*R. Aked*

# Space Applications Services Limited

## Statement of Financial Position *(continued)*

**31 March 2019**

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14/11/19, and are signed on behalf of the board by:



R Aked  
Director

Company registration number: 01993322

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Highland House, Albert Drive, Burgess Hill, West Sussex, RH15 9TN.